

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)

ROBUST CAST & GEARS

414/385 VILL SANKHOL

BAHADURGARH

GSTIN/UID : 06AAIPG3342D1Z8

State Name : Haryana, Code : 06

Buyer (Bill to)

ROBUST CAST & GEARS

414/385 VILL SANKHOL

BAHADURGARH

GSTIN/UID : 06AAIPG3342D1Z8

State Name : Haryana, Code : 06

Invoice No. e-Way Bill No.
 JMC/2026-27/0549 382314895285

Dated
18-Aug-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.
dt. 18-Aug-26

Motor Vehicle No.
HR63D0543

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	945.00 KGS	90.00	KGS	85,050.00
	ASIAN HB400- 1SET+ 1TOP					
	ASIAN HC500- 2SET					
	FRIGHT & FORWARDING CHARGES	996511				1,000.00
	OUTPUT CGST					7,744.50
	OUTPUT SGST					7,744.50
Total			945.00 KGS			₹ 1,01,539.00

Amount Chargeable (in words)

INR One Lakh One Thousand Five Hundred Thirty Nine Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	86,050.00	9%	7,744.50	9%	7,744.50	15,489.00
Total:	86,050.00		7,744.50		7,744.50	15,489.00

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Nine Only**

Company's PAN : **AABCU3727C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **JAI MATA CAST AND ALLOYS PVT LTD**

Bank Name : **AXIS BANK LTD- 926020011079810**

A/c No. : **926020011079810**

Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice